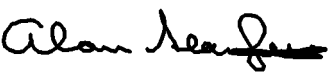


| | | | | | | | | | | |
|---|--|--|--|--|---|--|--|-----------------------|----------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) | | | | | | Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 | | PAGE 1 OF 5 | | |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. SP0760-05-V-0564 | | | 2. DELIVERY ORDER NO. | | 3. DATE OF ORDER (YYMMDD) 2004 OCT 23 | | 4. REQUISITION/PURCH REQUEST NO. YPC04280000696 | | 5. PRIORITY DOC9 | |
| 6. ISSUED BY CODE SP0700 Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMMEECK (614)692-2580 / FAX: (614)693-1551 E-mail: Charles.Barnett@dla.mil | | | 7. ADMINISTERED BY (If other than 6) CODE SC0700 DEFENSE SUPPLY CENTER COLUM DSCC-MEECK 614-692-2580 PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990 CRITICALITY: C | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | | | |
| 9. CONTRACTOR CODE 59155 MARINE DIESEL INC 9448 17TH AVE SW UNIT B-1 SEATTLE WA 98106 | | | FACILITY CODE | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO | | 11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | | |
| NAME AND ADDRESS | | | | | 12. DISCOUNT TERMS NET 30 days | | 13. MAIL INVOICES TO See Block 15 | | | |
| 14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6 | | | 15. PAYMENT WILL BE MADE BY CODE S33181 S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | | | | |
| 16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/> X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 OCT 12, 04280000696 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 | | | | | | | | | | |
| 18. ITEM NO. | | | | | | | | | | |
| 19. SCHEDULE OF SUPPLIES/SERVICE | | | | | | | | | | |
| 20. QUANTITY ORDERED/ACCEPTED* TOTAL: 44 | | | | | | | | | | |
| 21. UNIT | | | | | | | | | | |
| 22. UNIT PRICE | | | | | | | | | | |
| 23. AMOUNT | | | | | | | | | | |
| 24. UNITED STATES OF AMERICA Alan Searfoss PBBT004 BY:  TRACTING/ORDERING OFFICER OTHER NO. | | | | | | | | | | |
| 25. TOTAL \$ 6392.32 | | | | | | | | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | | | | |
| 27. PAID BY | | | | | | | | | | |
| 28. AMOUNT VERIFIED CORRECT FOR | | | | | | | | | | |
| 29. DIFFERENCE | | | | | | | | | | |
| 30. INITIALS | | | | | | | | | | |
| 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | | | | | |
| 32. CHECK NUMBER | | | | | | | | | | |
| 33. BILL OF LADING NO. | | | | | | | | | | |
| 34. RECEIVED BY (Print) | | | | | | | | | | |
| 35. DATE RECEIVED (YYMMDD) | | | | | | | | | | |
| 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | | | |
| 37. RECEIVED AT | | | | | | | | | | |
| 38. RECEIVED BY (Print) | | | | | | | | | | |
| 39. DATE RECEIVED (YYMMDD) | | | | | | | | | | |
| 40. TOTAL CONTAINERS | | | | | | | | | | |
| 41. S/R ACCOUNT NUMBER | | | | | | | | | | |
| 42. S/R VOUCHER NO. | | | | | | | | | | |

CONTINUATION SHEET

Order Number:

SP0760-05-V-0564

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SECTION B

PR YPC04280000696
NSN 4320-00-180-7862

ITEM DESCRIPTION:

RING, LH, PUMP.

CRITICAL APPLICATION ITEM

| | | | |
|-------------------|---------|-----|--------------|
| AURORA PUMP | (04579) | P/N | 33-3-11 |
| AURORA PUMP | (04579) | P/N | 676-1641-208 |
| MARINE DIESEL INC | (59155) | P/N | 180-7862 |

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|--------------------|------------------|
| 0001 | YPC04280000696 | 0001 | 7 | EA | <u>\$145.28000</u> | <u>\$1016.96</u> |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = A:
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS
PACKAGING SHALL BE IAW MIL-P-16789.

.
'PRESERVATION & PACKAGING SHALL BE
I/A/W THE LATEST REVISION OF FEDERAL
SPECIFICATIONS MIL-P-16789 FOR PUMPS,
CENTRIFUGAL.'
'WHEN ZZ IS THE METHOD OF PRESERVATION, USE
LEVEL 'A' PRESERVATION AS CITED IN THE
COMMODITY SPECIFICATION.'

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 JAN 21

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ CI1

* * * * *

SECTION B

| ITEM | PR | PRLI | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------|----------------|------|----------|------|-------------|-----------|
| 0002 | YPC04280000696 | 0002 | 37 | EA | \$145.28000 | \$5375.36 |

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2005 JAN 21

PARCEL POST ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD
HILL AFB UT 84056-5734

FREIGHT SHIPPING ADDRESS:

SW3210
DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734

NON-MILSTRIP
PROJ CI1

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

| | | | |
|--|-----------------------------------|-----------|------------------|
| CONTINUATION SHEET | Order Number: SP0760-05-V-0564 | PAGE 5 | OF PAGES 5 |
| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT http://dibbs.dscc.dla.mil/refs/provclauses/</p> | | | |